

**WILKIE'S**  
 HEAVY EQUIPMENT REPAIR AND PARTS, INC.  
 6820 King St -A Anchorage, Alaska 99515  
 Office: 907-344-9555  
 FAX: 907-344-8500

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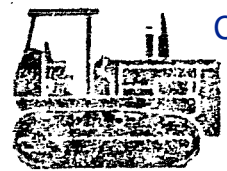
ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
24318	08/30/02	*88888	003			08/27/02	C.O.D.

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
1	1	4W5519	COVER CR	297.28	EACH	297.28
1	1	9Y2300	FILTER AIR CR	39.62	EACH	39.62
3	3	*L	R&I TRANS ON ENGINE	74.50	EACH	223.50
20	20	A3905E	RUBBER BLOCK	4.67	EACH	93.40
1	1	*FREIGHT	FREIGHT CHARGES FROM CAT	55.00	EACH	55.00
15	15	*L	OVER TIME FOR REPAIRS 15 HRS AT \$20.00 EXTRA	20.00	EACH	300.00
1	1	HAZMAT	ENVIRONMENTAL CHARGE	10.50	EACH	10.50
1	1	9Y0231	LINE ASSY.	63.05	EACH	63.05
			UPDATES FROM 9N0061			
1	1	9Y0237	LINE ASSY NO.7	52.46	EACH	52.46
EXHIBIT <u>2</u> PAGE <u>1</u>						

Str: 1 Reg: 2 Dwg: 2 User: MC 10:15  
 AR 13,936.60

*C-Card - 400722*

SALE AMOUNT	13,936.60
MISC. CHARGES	
FREIGHT	
SALES TAX	.00
TOTAL	13,936.60
PAYMENT REC'D	.00

**WILKIE'S**

HEAVY EQUIPMENT REPAIR AND PARTS INC.

8820 King St. Anchorage, Alaska 99515

Office: 907-344-9595

FAX: 907-344-8500

08/30/02 11:18

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C.O.D. CUSTOMERS

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\$100.00

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
24318	08/30/02	488802	002			08/27/02	C.O.D.

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
40	40	4L	RECONDITION ENGINE	74.50	EACH	2,980.00
8	8	PK7737-3R	PISTON KIT, THREE RING	84.46	EACH	675.68
1	1	PG60071	GASKET KIT (MARINE) NR	306.24	EACH	306.24
1	1	705118	TURBO COMPLETE G/H, 3205			
1	1		DAMPER ASSEMBLY	206.72	EACH	206.72
1	1	9N5481	UPDATED FROM 1N5760			
1	1		BUSHING, OIL PUMP,	12.89	EACH	12.89
1	1		HIGH VOLUME			
1	1	9N5589	ROTOR A.L., OIL PUMP	158.75	EACH	158.75
2	2	102-8392	REGULATOR	8.96	EACH	17.92
1	1	122-7367	WASHER	5.31	EACH	5.31
3	3	4W8092	MAIN BEARING STD	10.44	EACH	31.32
1	1	4W8091	REPLACES 9N5792			
1	1	4W8093	MAIN BEARING STD	22.36	EACH	22.36
1	1	4W8093	REPLACES 9N5791			
8	8	7E7894	MAIN BEARING STD.	10.44	EACH	10.44
8	8		ROD BEARING STD.	9.58	EACH	76.64
8	8		UPDATES FROM 4W8890			
8	8	0R3284	NOZZLE EXCH, CAT	56.81	EACH	454.48
1	1	141-3280	BELL ASSY	49.50	EACH	49.50
32	32	2A4420	LOCK, VALVE NR	.34	EACH	10.88
8	8	9L7682	VALVE, INTAKE	16.31	EACH	130.48
8	8	119-6772	VALVE, EXHAUST	23.45	EACH	187.60
16	16		REPLACES 9N5125			
16	16	9S14	VALVE SEAL	.75	EACH	12.00
16	16	9N5496	SPRING, VALVE	7.03	EACH	112.48
16	16	9N5495	SPRING, VALVE	4.86	EACH	77.76
1	1	131-7125	GEAR & WT ASM, CAT	328.17	EACH	328.17
4	4	4LB337	SEAL-O-RING NR	4.90	EACH	19.60
1	1	5H8048	SEAL NR	1.84	EACH	1.84
1	1	0R8086	OIL COOLER EXCHANGE	243.46	EACH	243.46

SALE AMOUNT  
MISC. CHARGES  
FREIGHT  
SALES TAX  
TOTAL

PAYMENT REC'D

EXHIBIT 2 PAGE 2

06/30/02 24318

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C.O.D. CUSTOMERS

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OHINTLECHER CHARTERS  
W080593

ORDER NO	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
24318	06/30/02	88888	002			08/27/02	C.O.D.

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
16	16	9N0141	SPRING	12.58	EACH	201.28
4	4	9L3002	DOVEL	4.43	EACH	17.72
1	1	9M5518	SEAL (CAT) NR	16.59	EACH	16.59
1	1	9V5102	SEAL (CAT) NR	16.96	EACH	16.96
1	1	9L7873	DIAPHRAGM	4.85	EACH	4.85
2	2	7C4196	GASKET NR	6.83	EACH	13.66
2	2	104-5613	GASKET	10.78	EACH	21.56
2	2	104-5618	GASKET	11.99	EACH	23.98
1	1	8B0076	JOURNAL BEARING, STD/STD	12.23	EACH	12.23
1	1	8B0517	RETAINING RING	.41	EACH	.41
1	1	8B0387	PISTON RING	11.19	EACH	11.19
1	1	8B0397 TUR	SHAFT LOCK NUT TURBO	5.63	EACH	5.63
1	1	8B0391	PISTON RING TURBO	7.52	EACH	7.52
1	1	*O/S	RECONDITION TURBO	125.00	EACH	125.00
1	1	WX248035	BLOCK, 320ST	1900.00	EACH	1,900.00
3	3	047E4726	CON ROD, EXCHANGE, 3200 UPDATES FROM WX1W2961	42.50	EACH	127.50
1	1	WX9N5221	CRANK EXCHANGE, 320B	1280.00	EACH	1,280.00
1	1	9Y8068	OIL PUMP COVER	331.01	EACH	331.01
1	1	9L9315	ROCKER SHAFT	136.49	EACH	136.49
1	1	WX248035C	BLOCK CORE CHARGE	500.00	EACH	500.00
8	8	WX7E4730C	CORE, ROD 4. 3200 1.5 IN	75.00	EACH	600.00
8	8	*L-D	DYNO ENGINE	65.00	EACH	520.00
4	4	1R0713	FILTER, OIL LF # LFP5570	4.60	EACH	18.40
1	1	1P2299	FILTER, FUEL LF # LFP440F	5.07	EACH	5.07
4	4	*OIL	OIL-GALLONS	7.36	GAL	29.44
18	18	*OIL	FUEL OIL-GALLONS	2.28	GAL	41.04
1	1	ANTIFREEZE	HEAVY DUTY ANTIFREEZE/ COOLANT BACK FLUSH	8.95	GAL	8.95

SALE AMOUNT  
MISC. CHARGES  
FREIGHT  
SALES TAX  
TOTAL

PAYMENT REC'D

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